

SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd  
166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
Phone: +27 (0) 21 203 2490  
Email: debtors@signalhillproducts.com  
Web: http://www.signalhillproducts.com

24/04/25  
08460  
167  
12410

# Tax Invoice

Reference No.: **IN171138**  
Date: 25-Apr-2025  
Due Date: 31-May-2025  
Customer ID: C0629  
Currency: ZAR  
Customer VAT #: 4420106777  
Source: LRF06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd 100 Olivenhoutbosch Street Louwardia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern 0126212001		SHIP VIA: LRSAC Shoprite Checkers Midrand (Centurion)_36021 100 Olivenhoutbosch Street Louwardia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern 0126212001	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1177904807	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO166563	SS197602	1177904807				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000	CASE	297.0000	0%	0.00	24,948.00
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1,080.0000	CASE	330.0000	0%	0.00	356,400.00
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	900.0000	CASE	330.0000	0%	0.00	297,000.00
4	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	200.0000	CASE	340.0000	0%	0.00	68,000.00

Driver: *Bongani*  
Driver Signature: *[Signature]*  
Truck Reg: *HJY 990FS*

Cust Received By:  
Cust Signature

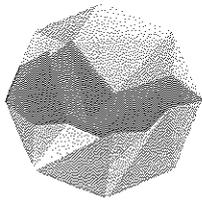
DPBC Packed By:  
DPBC Checked By:  
Date:

Settlement Discount:	R 21,457.51	Sales Total:	746,348.00
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	111,952.20
		Total (ZAR):	858,300.20
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205 Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081			

Returns:	
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



Received by:  
*[Signature]*  
30/04/2025



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
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Tax Invoice

Reference No.: IN171138
Date: 25-Apr-2025
Due Date: 31-May-2025
Customer ID: C0629
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF06

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Contains address details for Shoprite Holdings Ltd and Shoprite Checkers Midrand.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists 4 items including Strongbow Gold Cider and Red Berries Cider.

Driver: Bouman
Driver Signature: [Signature]
Truck Reg: HJY 990 FS

Cust Received By:
Cust Signature

DPBC Packed By:
DPBC Checked By:
Date:

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank details for Standard Bank.

Returns:

Table for returns with columns: Description, Quantity. Rows include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



# LIQUOR RUNNERS

## Johannesburg

113037

### GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Bongani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>IN1711385H</u>	VEHICLE REG No	<u>LIJ4990FS</u>

CUSTOMER	<u>Shoprite Centurion DC</u>	DATE RECEIVED	<u>30/09/2023</u>
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#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Strawberry Gold 330ml	84				A5036710A1
2) 1.5L Peach Ukonle	200				10BF40
3) Strawberry Gold can Ukonle	900				A5034710E1
4) Strawberry Delberries can Ukonle	1080				A5055710E1
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	26				
ORDER					
TOTAL	2264				

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Alfred</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u>



Liquor Runners

### Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
HJY990FS			IN171138SH

Seals Number
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16

Received by Driver
Tshepo

Seal Number
1494249
1494250
1494251
1494252
1494253
1494254
1494255
1494256
1494257
1494258
1494259
1494260
1494261
1494262
1494263
1494264

<u>Driver Signature</u> 	<u>Warehouse Signature</u> 	<u>Security Signature</u> 	<u>Pallets</u>
			26 x Chep
			0 x Brown

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

**REQUEST FOR CREDIT - CR2397485 2025-05-02 07:39:32**

LOAD SHEET Reference - LSID , DATE Delivered -

<b>Reg. No.</b>	<b>Truck Description</b>	<b>Load Capacity</b>	<b>Driver Name</b>	<b>Dispatcher</b>	<b>Checker</b>
					LERATO

**Reason for Credit:** Client Returned

**Customer Name:** SHOPRITE DC CENTURION

**Brief Description of Credit:**

**Principal Customer Code:** C0629

**Doc. Date:** 2025-04-22 **Doc. Ref:** IN171138SH **GRV:** **Credit Type:** Credit **Invoice Amt:** R 858300

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0 ALC/VOL)	CS	24 X 440ML	W5	Client Returned		200
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5 AL	CS	24 x 330ML	W5	Client Returned		84
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5 AL	CS	24 x 440ML	W5	Client Returned		900
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	W5	Client Returned		1080

**Total Number of Items to be credited on Document Ref: IN171138SH (4 Product Type)** 2264

**Authorized by:** \_\_\_\_\_  
[date]

# LIQUOR RUNNERS Johannesburg

113037

## GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Bonyani

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) \_\_\_\_\_  
 LOAD SHEET No: IN 171138SH VEHICLE REG No: 1157990FS  
 CUSTOMER: Shoprite Centurion DC DATE RECEIVED: 30/04/2023  
 UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Stonybow Gold 330ml	84				A5036710A1
2) Mix Peach 660ml	200				10BF40
3) Stonybow Gold CAN 660ml	900				A5034710E1
4) Stonybow Redberries CAN 660ml	1080				A5055710E1
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	(BLUE)	#1	26		
ORDER					
TOTAL			2264		

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Alfred DRIVER: [Signature]  
 TIME COMPLETED: \_\_\_\_\_ PAGE: \_\_\_\_\_ PAGE: 1

29/04/25  
03/10/20  
167  
12410



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd  
166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
Phone: +27 (0) 21 203 2490  
Email: debtors@signalhillproducts.com  
Web: http://www.signalhillproducts.com

**Tax Invoice**

Reference No.: IN171138  
Date: 25-Apr-2025  
Due Date: 31-May-2025  
Customer ID: C0629  
Currency: ZAR  
Customer VAT #: 4420106777  
Source: LRF06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd 100 Olivenhoutbosch Street Louwlandia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern 0126212001		SHIP VIA: LRSAC Shoprite Checkers Midrand (Centurion)_36021 100 Olivenhoutbosch Street Louwlandia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern 0126212001	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1177904807	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO166563	SS197602	1177904807				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000	CASE	297.0000	0%	0.00	24,948.00
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1,080.0000	CASE	330.0000	0%	0.00	356,400.00
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	900.0000	CASE	330.0000	0%	0.00	297,000.00
4	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	200.0000	CASE	340.0000	0%	0.00	68,000.00

Driver: *Bongela*  
Driver Signature: *[Signature]*  
Truck Reg: *HJY 9901PS*

Cust Received By:  
Cust Signature

DPBC Packed By:  
DPBC Checked By:  
Date:

Settlement Discount:	R 21,457.51	Sales Total:	746,348.00
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	111,952.20
		Total (ZAR):	858,300.20
Standard Bank — Account name: Signal Hill Products (Pty) Ltd — Account number: 000895466 — Branch code: 000205 Company Reg: 2013/035584/07 — Company VAT: 4460259833 — Customs Code: 21127081			

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Received by:  
*[Signature]*  
30/04/2025



ies Company

# Transfer OUT



4252903383

<b>Reference:</b> Reference: IN171138SH Other Reference:	<b>Dates :</b> Shipment Date: 29/04/2025 Effective Date: 29/04/2025 Capture Date: 29/04/2025
<b>References:</b>	
<b>Address :</b> Liquor Runners JHB 4 Ashworth Street, Linbro Park 15 van der Stel Street JOHANNESBURG 2090 SOUTH AFRICA Tel: +270119741385 Fax: +270119741388 (0)000000000	<b>EP Global ID:</b> 101212733

<b>Transporter:</b> Own Transport	<b>Vehicle Reg No:</b> HJY990FS
<b>Shipped To:</b> CHEP Global ID: 2700001270 Address: Shoprite Centurion Louwardia Ext 25 100 Brakfontein Road CENTURION. 0157 SOUTH AFRICA Tel: 0126211038 Fax: 0126211086	<b>Notes(Hand Written):</b>         <b>Created by:</b> De Beer Hendrina :- pp-debeerhen hendrik@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	26
<b>Total</b>	<b>26</b>

<b>Shipper's Signature</b> Hendrik de Beer	<b>Received By</b>	<b>Driver Name</b> Tshepo
<b>Date Received</b> 29.04.2025	<b>Receiver's Signature and Date</b>	<b>Driver's Signature</b> 

*Handwritten signature and date: 29/04/2025*



**REQUEST FOR CREDIT - CR109526 2025-04-30 16:03:23**

LOAD SHEET Reference - LSID , DATE Delivered -

**Reg. No.                      Truck Description      Load Capacity      Driver Name                      Dispatcher                      Checker**

**Reason for Credit:**                      Canceled by Principal

**Customer Name:** SHOPRITE DC CENTURION 36

**Brief Description of Credit:**

**Principal Customer Code:** 4713981

**Doc. Date:** 2025-04-28    **Doc. Ref:** IN171138SH    **GRV:**                      **Credit Type:**                      **Invoice Amt:** R 858300

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0 ALC/VOL)	CS	24 X 440ML	P1	Cancelled by Princip		200
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5 AL	CS	24 x 330ML	P1	Cancelled by Princip		84
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5 AL	CS	24 x 440ML	P1	Cancelled by Princip		900
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	P1	Cancelled by Princip		1080

**Total Number of Items to be credited on Document Ref:** IN171138SH (4 Product Type)                      **2264**

**Authorized by:** \_\_\_\_\_

**[date]**